The second load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/29/2010.

<u>1/29:</u> 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0129-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/23/10. The results were 310 ppm (170 ppm were Aroclor 1242, and 140 ppm were Aroclor 1254). The laboratory ID Number is: 1002492-04.

On 2/1/10, 8,456 gallons from Tank 13 were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 03-10-0201-005) and received into their Tank 3.

On that same day, 2/1, Tank 3 was transferred into Cooker D-3.

On 2/3, a total of 11,808 gallons were transferred from Cooker D-3 into Tank 6A.

A weekly production composite sample was sent to the laboratory on 2/8 to verify that the previous week's production (2/1 through 2/7) met the specifications for EPA On-Specification Used Oil Fuel. The result from this sample was 15 ppm, on laboratory ID Number: 1001800-01. The facility manager, Mr. Daniel Fisher, was the first to receive these results. Mr. Fisher took it upon himself to assume that this result was a laboratory error, and collected another sample of finished oil, and sent it to the laboratory for analysis. He sent these samples to the laboratory on 2/11 and received results showing PCBs at Non-Detect (Laboratory ID Number: 1001915-01). Based on this information, he shipped oil out from the facility on this new analytical result.

On 2/13, 6,474 gallons were shipped to Cornerstone Industrial, 3,461 gallons were from Tank 6A (Shipping Ticket Number: 03-10-0213-001).

On 2/15, 6,546 gallons were shipped to Jasper Wood Products from Tank 6A (Shipping Ticket Number: 03-10-0215-003). The delivery was made into Jasper's large storage tank. This tank is only pumped into Jasper's smaller "day" tank for usage by an ORRCO truck, as Jasper does not have the capacity to transfer this material on their own. Since it was known that no ORRCO truck had transferred this material since the delivery in question, ORRCO contacted Jasper, asked them to lock down the large storage tank as it was suspected to be contaminated. The contents of that large storage tank was collected over three separate loads, as follows:

- 2-22-2010 Transfer Ticket Number 02-10-0222-001 2,970 gallons were recovered, and pumped into Tank 5 at the EMRI Facility (an already contaminated tank).
- 2-24-2010 Receiving Record Number 02-10-0224-001 2,500 gallons were recovered, and pumped into Tank 6 at the EMRI Facility (an already contaminated tank).

• 2-26-2010 Receiving Record Number 03-10-0226-002 1,561 gallons were recovered, and pumped into Tank 5A at the Klamath Falls Facility.

On 2/16, the remainder of the contents of Tank 6A (8,336 gallons) was shipped back to the EMRI Facility (Transfer Ticket Number: 02-10-0216-002). This load was received into Tank 5 at EMRI. A retain sample from this shipment was tested for PCBs on 2/19/10. The results were 11 ppm (11 ppm were Aroclor 1242). The laboratory ID Number is: 1002333-02. This oil is currently still in Tank 5, locked down.

On 2/18, 700 gallons were delivered to Waste Management in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-001).

Also on 2/18, 630 gallons were delivered to Floyd A. Boyd Company in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-002).

On 2/2, 8,180 gallons from the EMRI Facility (Tank 13) were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 02-10-0202-003) and received into their Tank 4. The retain sample from this shipment was tested for PCBs on 2/19/10. The results were 230 ppm (130 ppm were Aroclor 1242, and 100 ppm were Aroclor 1254). The laboratory ID Number is: 1002334-04.

This load was pumped into both cookers D-1 and D-3 on 2/2.

(D-1 Path): On 2/4, 7,668 gallons were transferred from Cooker D-1 into Tank 7B.

(*D-3 Path*): On 2/5, 11,502 gallons were transferred from Cooker D-3 into Tank 7A.

Three shipments of oil from 7A and 7B were sent to the EMRI facility on 2/9, and offloaded into Tank 12.

| • | 2/9 | 8,365 gallons | Transfer Ticket Number: | 02-10-0209-003 |
|---|-----|---------------|-------------------------|----------------|
| • | 2/9 | 8,855 gallons | Transfer Ticket Number: | 03-10-0209-006 |
| • | 2/9 | 8,862 gallons | Transfer Ticket Number: | 03-10-0209-005 |

On 2/11, 6,308 gallons, 1,500 gallons of which were from Tank 7A, were delivered to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0211-002).

Also on 2/11, 9,916 gallons were loaded onto a truck to be delivered to Blue Sky Environmental (Shipping Ticket Number: 03-10-0211-001). HOWEVER, the PCB contamination was discovered while this truck was in route to Blue Sky. The driver was re-directed to bring this load of oil back to the Klamath Falls facility, and was offloaded back into tanks known to already be contaminated.



**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

### TRANSFER RECORD

T 02-10-0129-001

Shipped From Location # 10

Salt Lake City 977 S 700 West

Salt Lake City, UT 84104 Phone 801-977-0220

EPA# UTD982589459 Carrier:

Truck# 44

Shipped To Location # 2 **EMRI** 

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA# ORD987192978

|      | Date    |      |                | Driver: | Written By<br>OJ | Sales Rep.<br>15 |      | Page<br><b>1</b> of <b>1</b> |
|------|---------|------|----------------|---------|------------------|------------------|------|------------------------------|
|      | 01/29/  |      |                |         |                  |                  |      | - Landerson                  |
| LINE | QTY     | UNIT | ITEM           |         | H2O%             | TEST RESULTS     | PH   |                              |
| 1    | 5900    | Gal. | Used Oil       |         | 12 %             | cdt 500ppm       |      | 222976                       |
|      |         |      |                |         |                  |                  |      |                              |
|      |         |      |                |         |                  | Total            | Gal. | 5900.                        |
|      |         |      |                |         |                  |                  |      |                              |
|      |         |      |                |         |                  |                  |      |                              |
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| Sia  | ned X _ | Χ.   | p. 16          | alto 44 | Signed X         |                  |      |                              |
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. eadquarters 4150 N. Suttle ford Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Spokane, WA:
EPA# ORQ000024941
EPA# WAD988519419
EPA# ORD980980775
EPA# WAH000011577
EPA# ORD980978266
EPA# UTD982589459
EPA# WAH000011585

222976 **RILL OF LADING** 

Customer ID Number Dispatch #:

|                 |  |   |  |  |                                  | Spokane, WA:   | CPA# WAI                       | 1000011                 | 303                 |                               |                                |                         |                                      |                      |
|-----------------|--|---|--|--|----------------------------------|--|--------------------------------|-------------------------|---------------------|-------------------------------|--------------------------------|-------------------------|--------------------------------------|----------------------|
| Generator       | ORR<br>97                                  | Co FPA = 5 70 tress                               | # UT199&<br>10 W   | 1589459<br>SLC,  | Lee<br>UT<br>State               | Contact Person, Wind   | -977-0                         | 1827<br>Iake            | ddress              |                               |                                |                         | -                                    |                      |
| Transportation  | Destina                                    | ation.  | KRCO =<br>35 N Ford<br>60-510                                      | ( ie.  | 98192978                         | MONE # 303   | ~50 0                          | G4 9                    | Billing A           | Check#<br>Profile Da          | te:                            | P0#                     |                                      |                      |
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|                 | ./Brl.                                     |   |  | Description  | ·                                |  |                                | Sniffer<br>P / F        |                     | pН                            | Flash                          | Rate per<br>Gal. / Brl. | Rate per<br>Hour                     | Charge               |
| 5               | 900  | Used  | Oil  |  |                                  |  |                                | -                       | 200                 |                               | 200                            |                         |                                      |                      |
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## Summit Environmental Technologies, Inc.

3310 Win Street

# **Analysis Request/Chain of Custody**

|                 | Combana Pall (01) 44000  | Tr. 1. 220 252 20             | 111 15 220         | 052 4400          |               | For       | Summit E  | nviro                | nmenta   | l Techn      | ologies     | s, Inc. i  | use on | ly        |        |          |     |   |
|-----------------|--|-------------------------------|--------------------|-------------------|---------------|-----------|---|----------------------|----------|--------------|-------------|------------|--------|-----------|--------|----------|-----|---|
|                 | Cuyahoga Falls, Ohio 44223   | Tel: 330.253.82               | 211 Fax: 33(       | 1.253.4489        |               |           |   | Pag                  | - 1      | of_          | <u> </u>    |            | T No.  |           |        |          |     |   |
| Company         | Name (Please Print)  | Project Name                  |                    |                   |               | T         |   | T                    |          | A            | nalvti      | ical F     | aran   | neters    | and    | Metho    | ods | 7 |
| 01              | le Refining CoInc  | EMIRI                         |                    |                   |               |           |   |                      |          |              | indiy c     |            |        | recers    | - 4414 | IVAC CAR | Jus |   |
| Company<br>1150 | Address HC R   | Project Address<br>11535 N To | ricAve             |                   |               |           | L   | 1                    |          |              |             |            |        |           |        |          |     |   |
|                 | land Ol97217   | Portland ?                    |                    | 1                 |               |           | Wate  |                      |          |              |             |            | 1      |           | 1      |          |     |   |
| Client Phy      | one No.<br>-546-350  | Report to C                   | ndia.              |                   |               | ij        | king  |                      |          |              |             | 1          |        | ĺ         |        |          |     |   |
| Client Fax      | No. Please Fax Results /   | PO#                           | Acin               |                   | 1             | id, O     | SL=Sludge, A=Air, DW=Drinking Water<br>Preservative |                      |          |              |             |            |        |           |        | l        |     |   |
| Client Em       | nail Please Email Results /  | Quote No.                     |                    |                   | 1 1           | Liqu      | DW=   | ers                  |          |              |             |            |        |           | İ      |          | .   | ļ |
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| Contact P       | 14 Corlin  |                               |                    |                   | 1 1           | Solic     | , A=  | Con                  | 0        |              |             | 1          |        |           |        |          |     |   |
| Sampled OUTO    | oction   Certishlander   | Check if Ohio                 | VAP samples ✓      |                   |               | Composite | SL=Sludge, Preservative                             | Number of Containers | U        |              | 1           |            |        | 1         |        |          |     |   |
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| L               |  |                               | Confected          | Conected          | 101           | 0 2       | : w   =   | 12                   | 1,       | Please Che   | ck Analytic | al Box     | 1      | 1         |        |          |     | _ |
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|                 | 01au00a-Steve  | _                             | 1-26-10            | Hom               |               | XX        | DINA  | - \                  | X        |              |             |            |        |           |        |          |     |   |
| 1 2 1           | 0127002 RULT   |                               | 1-27-10            |                   |               | XZ        | DNI   | 4 1                  | X        |              |             |            |        |           |        |          |     |   |
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|                 | l  | White and yellow p            | pages should accor | npany samples l   | o the la      | porator   | y. the client                                       | retains              | ine pink | page.        |             |            |        |           | 1      | 1)7      | 85  |   |

# Summit Environmental Technologies, Inc. Cooler Receipt Form

| Client: CCO                                  | Order Nun          | nber: (O        | DZ49Z |
|--|--------------------|-----------------|-------|
| Date Received: 2-23                          | Time Rece          |                 | OCOL  |
| Number of Coolers (Boxes:                    | N/A                | (.              |       |
|  | US Postal Walk     | -in Pickup Ot   | her;  |
|  | Wrap Paper Fo      |                 | her:  |
| Tape on cooler/box:                          | ( <sub>Y</sub> )   | Ν               | N/A   |
| Custody Seals intact                         | Y_                 | Ν               | NJA   |
| C-O-C in plastic                             | (Y)                | N               | N/A   |
| Ice Blue ice                                 | present (          | absent / melted | N/A   |
| Sample Temperature                           | _/3                |                 | N/A   |
| C-O-C filled out properly                    | (Y)                | N               | N/A   |
| Samples in separate bags                     | Y                  | N               | N/A   |
| Sample containers intact*                    | (Y)                | N               | N/A   |
| tf no,≀list broken sample(s):                |                    |                 |       |
|  |                    |                 |       |
| Sample label(s) complete (ID, date, etc.)    | (Y)                | N               | N/A   |
| abel(s) agree with C-O-C                     | Y                  | N               | N/A   |
| Correct containers used                      | (Y)                | N               | N/A   |
| Sufficient sample received                   | Y                  | N               | N/A   |
| Subbles absent from 40 mL vials**            | Y                  | N               | (N/A) |
| Samples with bubbles less than the size of a | pea are acceptable | €.              |       |
| Vas client contacted about samples           | Y                  | N               |       |
| Vill client send new samples                 | Y                  | N               |       |
| lient contact:                               |                    |                 |       |
| ate/Time:                                    |                    |                 |       |
| ogged in by:                                 |                    |                 |       |
| omments:                                     |                    |                 |       |



## LABORATORY REPORT

Client ORRCO

4150 N. Suttle Road Portland, OR 97217

Order Number 1002492 REVISED REPORT

Project Number EMRI

Issued

Thursday, March 11, 2010

**Total Number of Pages** 

7 (excluding C.O.C. and cooler receipt form)

Approved By:

**QA** Manager

NELAC Accreditation #E87688



2

#### Sample Summary

Client: ORRCO

Order Number: <u>1002492</u>

| Laboratory ID | Client ID      | Matrix | Sampling Date |
|---------------|----------------|--------|---------------|
| 1002492-01    | 0125001 Steve  | Liquid | 1/25/2010     |
| 1002492-02    | 0126002 Steve  | Liquid | 1/26/2010     |
| 1002492-03    | 0127002 Rick D | Liquid | 1/27/2010     |
| 1002492-04    | 0129001T SLC   | Liquid | 1/29/2010     |



3

#### **Report Narrative**

Client: ORRCO

Order Number: 1002492

No problems were encountered during analysis of this order number, except as noted.

#### Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Matrices: A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = OilSL = Sludge

SO = Soil

S = Solid T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.



March 11, 2010 4

Client: ORRCO

Address: 4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/25/2010
Date Received: 2/23/2010
Project #: EMRI

Client ID #: 0125001 Steve Laboratory ID #: 1002492-01 Matrix: Liquid

ParameterMethodResultsDate of AnalysisPCB8082<1.0ppm</td>2/23/2010

2.06 601

1311



March 11, 2010 5

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:
Date Received:

1/26/2010 2/23/2010

Project #:

EMRI

Client ID #:

EWKI

Laboratory ID #: 1002492-02

0126002 Steve

Matrix:

Liquid

Parameter PCB  $\frac{\text{Method}}{8082}$ 

Results <1.0ppm Date of Analysis 2/23/2010



March 11, 2010 6

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: Date Received:

1/27/2010 2/23/2010

**EMRI** 

Project #:

C'ient ID #: Laboratory ID #: 1002492-03

0127002 Rick D

Matrix:

Liquid

**Parameter** Method Results Date of Analysis PCB 8082 <1.0ppm 2/23/2010



March 11, 2010 7

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: Date Received:

1/29/2010 2/23/2010

Project #:

**EMRI** 

Client ID #:

0129001T SLC

Laboratory ID #: 1002492-04

Matrix:

Liquid

| <u>Parameter</u><br>Aroclor – 1016/1242 | Method<br>8082 | Results<br>170.0ppm | Date of Analysis<br>2/23/2010 |
|---|----------------|---------------------|-------------------------------|
| Aroclor - 1221                          | 8082           | <1.0ppm             | 2/23/2010                     |
| Aroclor - 1232                          | 8082           | <1.0ppm             | 2/23/2010                     |
| Aroclor - 1248                          | 8082           | <1.0ppm             | 2/23/2010                     |
| Aroclor - 1254                          | 8082           | 140.0ppm            | 2/23/2010                     |
| Aroclor - 1260                          | 8082           | <1.0ppm             | 2/23/2010                     |



**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

#### TRANSFER RECORD

03-10-0201-005

Shipped From Location # 2 **EMRI** 

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649 EPA# ORD987192978

Carrier:

Truck# 9806

Shipped To Location # 3 101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124 EPA# ORD980980775

|       | Date   | Э    | Driv                   | ver:  | Writte | n By | Sales R  | ер.       |         | Page   |
|-------|--------|------|------------------------|-------|--------|------|----------|-----------|---------|--------|
|       | 02/01/ | 10   | George                 | Thomp | Geo    | rge  | 15       |           |         | 1 of 1 |
| LINE  | QTY    | UNIT | ITEM                   |       |        | H2O% | TEST RES | SULTS     | PH      | B/L#   |
| 1     | 8456   | Gal. | Used Oil<br>T3 CDT=999 |       |        | 10 % | CDT=9    | 99        | 7       | 228602 |
|       |        |      |                        |       |        |      |          | Total C   | Sal. 84 | 56.    |
|       |        |      |                        |       |        |      |          |           |         |        |
|       |        |      |                        |       |        |      |          |           |         |        |
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|       |        |      |                        |       |        |      |          |           |         |        |
| Sign  | ed X   |      |                        |       | Sian   | ed X |          |           |         |        |
| Olgii |        | F    | Relinquished By        |       | = -79  |      | · Re     | ceived By |         |        |

| Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 Toll Free Rocal Processors (Company © Company © Call Lake City, UT: EFA# (Company © Call Lake City) (Company  | WAH000011577<br>DRD987197092<br>DRD980978266 |                                   | NG<br>/Date/C                    | 2   1002                | 2861<br>#3                          |                    |
|--|--|-----------------------------------|----------------------------------|-------------------------|-------------------------------------|--------------------|
| ENERGY MATERIAL & RECOVERY & 503-2 Phone  115-35 N. FORCE AVE PERTLAND OF 97217 MULT  Consigned To: ORROD 1291 LAVER NE AVE  | NO MA  |                                   |                                  |                         |                                     |                    |
| Destination: KIAMATH FALLS OR 97603  Via Carrier: ORRCD  | Rilling                                      | Check#                            |                                  | PO#                     |                                     |                    |
| Via Carrier: ORRCD   |  | Profile Da                        | te:                              |                         |                                     |                    |
| Driver GEORGE R Truck # 9806 Miles Run:  |  |                                   | cket #                           |                         | <u></u>                             |                    |
| Gal. Brl. Description  | Sniffer CD <sup>-</sup><br>P / F HCD         |                                   | Flash<br>Point                   | Rate per<br>Gal./Brl.   | Rate per<br>Hour                    | Charge             |
| 8156 USED OIL  | P  |                                   |                                  |                         |                                     |                    |
| G 102, 420 8600 G-ALS  |  |                                   |                                  |                         |                                     | 7000               |
| T 39.000   |  |                                   |                                  |                         |                                     |                    |
| 7 39,000<br>N 63,420-7.5= 8456 golv  |  |                                   |                                  |                         |                                     |                    |
|  |  |                                   |                                  |                         |                                     |                    |
|  |  |                                   |                                  |                         |                                     |                    |
| Above material being transported for Recycling EPA# ORD 987 192 978  |  |                                   | Total:                           |                         |                                     |                    |
| Customer warrants that the waste petroleum products being transferred by the above collector pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations of the material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implement or by any equivalent state hazardous substance classification program. Should Laboratory test customer (generator) agrees to pay for all disposal costs incurred.  SIGNED X Agament Temperature College Control of the co | tions greater tha<br>enting the federa       | n 2 PPM<br>I Resourc<br>not in co | (or 50 Pl<br>e Conse<br>mpliance | PM with A<br>rvation an | nalytical),<br>d Recove<br>CFR Part | or any<br>ry Act), |
| SIGHT AND  |  |                                   |                                  | <u> </u>                | 2                                   |                    |

THIS WAS THE WEEKLY PLODUCTION DAN FISHER ASSUMED THIS WAS A

## Summit Environmental Technologies, Inc.

**Analysis Request/Chain of Custody** 

| 595 East Tallmadge Avenu |
|--------------------------|
|--------------------------|

Akron, Ohio 44310 Tel: 330.253.8211 Fax: 330.253.4489 For Summit Environmental Technologies, Inc. use only

| · · · · · · · · · · · · · · · · · · ·  | .233.0211 Tux. 330.233.1407   |  | Page                              | of      | SET No.  |
|--|---|--|-----------------------------------|---------|--|
| Client Phone No. 884 9124  Client Fax No. Please Fax Results \  541 - 885 6919  Contact Person  DAN FISHEY  Sampled by | Project Name  WEEKLY Plant Prod.  Project Address  SAME  Report to AU fisher  PO#  VEY BA DAV  Quote No.  Check if Ohio VAP samples / | e<br>Solid, L≟Liquid,O≟Oll                   | Preservative Number of Containers | Cr. 20. | cal Parameters and Method                      |
| # Sample Identification  3163  | Date Time Collected  2-1-10 2-7-10 MA   | Grab Grab Composite Matrix:S=So SI.=Slüdge-A | Preservative Number of C          | X X X   | XXXXX<br>SANTE                                 |
|  |   |  |                                   |         |  |
|  |   | 10   | 0018                              | 00-     | -01  |
|  |   |  |                                   |         |  |
| Relinquished by:  Received in lab by:  Date  Time  SG  Z/9/10  Z:150   | Received by:  | Time:  | Notes/Comments:                   | Y RESU  | 145 to Portinio<br>FRB'S < IPPM)<br>NAME AS NO |
| Received in lab by: Date Time  S6 Z/9/10 12:150  |   |  | <u></u>                           | 15 200  | 19026  |

# Summit Environmental Technologies, Inc. Cooler Receipt Form

| Client: Industrial Oil                          | Order Nu                              | ımber:(001;                                   | £00 |  |
|---|---------------------------------------|---|-----|--|
| Date Received: 2/8/10                           | Time Red                              | ceived: <u>/2:/5</u> /                        |     |  |
| Number of Coolers/Boxes:                        | N/A                                   |   |     |  |
| Shipper: (ED EX) UPS DHL Airborne               | US Postal Wal                         | k-in Pickup Other                             |     |  |
| Packaging: Peanuts Bubble V                     | Vrap Paper F                          | oam None Other                                | • • |  |
| Tape on cooler/box:                             | $\bigcirc$                            | N   | N/A |  |
| Custody Seals intact                            | $\bigcirc$                            | N   | N/A |  |
| C-O-C in plastic                                | Υ                                     | N   | N/A |  |
| Ice Blue ice                                    | present /                             | absent / melted                               | N/A |  |
| Sample Temperature                              |                                       | <u>).                                    </u> | N/A |  |
| C-O-C filled out properly                       | $\bigcirc$                            | N   | N/A |  |
| Samples in separate bags                        | Y                                     | N   | N/A |  |
| Sample containers intact*                       | G                                     | N   | N/A |  |
| *If no, list broken sample(s):                  |                                       |   |     |  |
|   |                                       |   |     |  |
| Sample label(s) complete (ID, date, etc.)       | $\mathcal{O}$                         | N   | N/A |  |
| Label(s) agree with C-O-C                       | $\bigcirc$                            | N   | N/A |  |
| Correct containers used                         | 0                                     | N   | N/A |  |
| Sufficient sample received                      | $\bigcirc$                            | N   | N/A |  |
| Bubbles absent from 40 mL vials**               | Y                                     | N   | NA  |  |
| ** Samples with bubbles less than the size of a | pea are acceptat                      | ole.  |     |  |
| Was client contacted about samples              | Υ                                     | N   |     |  |
| Will client send new samples                    | Υ                                     | N   |     |  |
| Client contact:                                 |                                       |   |     |  |
| Date/Time:                                      |                                       |   |     |  |
| Logged in by:                                   | · · · · · · · · · · · · · · · · · · · |   |     |  |
| Comments:                                       |                                       |   |     |  |
|   |                                       |   |     |  |
|   |                                       |   |     |  |



March 16, 2010

#### LABORATORY REPORT

1/1

Client: Address: Industrial Oils. Inc. 1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

2/1/2010-2/7/2010

Date Received:

2/9/2010

Project #:

Weekly Plant

Client ID #:

3163

Laboratory ID #: 1001800-01

Matrix:

Liquid

| <u>Parameter</u><br>Aroclor – 1016/1242 | Method<br>8082 | <u>Results</u><br>15.0ppm | Date of Analysis<br>2/9/2010 |
|---|----------------|---------------------------|------------------------------|
| Aroclor - 1221                          | 8082           | <1.0ppm                   | 2/9/2010                     |
| Aroclor - 1232                          | 8082           | <1.0ppm                   | 2/9/2010                     |
| Aroclor - 1248                          | 8082           | <1.0ppm                   | 2/9/2010                     |
| Aroclor - 1254                          | 8082           | <1.0ppm                   | 2/9/2010                     |
| Aroclor - 1260                          | 8082           | <1.0ppm                   | 2/9/2010                     |

<sup>\*</sup> Revised report – reported by Aroclor per client request.

Laboratory Manager:

FROM COOKER D-1 BY DAN FISHER.

# Summit Environmental Technologies, Inc.

Analysis Request/Chain of Custody
For Summit Environmental Technologies, Inc. use only

| 595 | East | Tallmadge | Avenue |
|-----|------|-----------|--------|
| 0,0 |      |           | ,      |

| Akton, Onio 44310 lei: 330.253.8211 Pax:              | 330.233.4489   |                  | Page                  | of   | SET No.       |                         |                   |
|---|--|------------------|-----------------------|--|---------------|-------------------------|-------------------|
| Client Name Project Name                              | N: 1 2 1   |                  |                       | Avigilyite                                       | ais Paraimele | ns amdsMei              | hods              |
| INDUSTRIAL OIL INC WEEKLY                             | Phut Prod.   |                  |                       |  |               |                         |                   |
| Chent Address AVE Project Address .                   |  |                  |                       |  |               | न श                     |                   |
| SAME  |  |                  |                       | "柳椒"   |               | Ed 3                    |                   |
| Client Phone No. 884 9124 Report to DAI               |  | - I. ē I         |                       |  |               | A SAR                   |                   |
| Client Fax No. Please Fax Results / PO#               | fisher   | 4.5              |                       | 5  |               | Story to                |                   |
| 541-885 6919 YEVB                                     | al Day   |                  |                       | 7  | 13_           | " PK                    |                   |
| Contact Person Quote No.                              | 1, 6,40  | ₹:               | 2 2                   | Metris<br>Ph                                     | SH Pour       | 124/2<br>124/2<br>124/2 | KIOL              |
| DAN FISHER  |  |                  |                       | 74/2/2   | 1 10          | N. H. V                 | バダー               |
| Sampled by  | AP samples ✓   |                  | 5   5                 | 12 1 ()  | 145H          | 7 7 5                   | 1 \ 1             |
| G. Duckett Check if Ohio V                            |  |                  |                       | K D X  | K 1 1 / 1     | 170                     | [七]夏月             |
| # Sample Identification                               | Ont Time 5<br>Colleged Colleged 5  |                  |                       | \$ 1   | 147           | 12 8                    | 历经日               |
|   | $2 - (\sim 10)$  |                  |                       |  |               |                         | 10/10             |
| 1 3163 Retain Sample A                                | 2-7-10 UA  | XL               | none 1                | XX   | XX            | XX                      | XX                |
| 2 3163 RETAIN SAMPLE B                                | 2-7-10 NA  | Y L              | NONE 1                | $  \times   \times  $                            | XX            | YX                      | $\langle \rangle$ |
| 2 ~ 2102: KE HAIN SHOPLE B                            |  |                  |                       |  |               |                         | ,                 |
| 8   -   -   |  |                  |                       |  |               |                         |                   |
| COLLECTED   |  |                  |                       | <del>                                     </del> |               |                         |                   |
| C7E   |  |                  | 210                   | 1  |               | A -                     | 2                 |
|   |  | 110              | OIV                   | 15 -   | 011+          | - OA                    |                   |
| <u> </u>  |  |                  |                       |  |               |                         |                   |
| <b>X</b>  |  |                  |                       |  |               |                         |                   |
| *   |  |                  |                       |  |               |                         |                   |
| DAN FISHER  |  |                  |                       |  |               |                         |                   |
|   |  |                  |                       |  |               |                         |                   |
| <u> </u>  |  |                  |                       |  |               |                         |                   |
| Reinquisited by 2-10-10 10 AV                         | NEUDY STATE OF THE | inie             | lotes/Comments        | 14 RESU<br>14 ME (1,<br>03 286                   | 11+5 +c       | Porti                   | and               |
| & CENTRAL TOTAL                                       |  |                  | 420 14                | 1 - 11   | PXB'S         | (IPPM)                  | •                 |
| Received in Library Date Time Rush                    | Page of the Control o |                  | ATT A                 | twee (1  | MAKK AS       | ハレノ                     |                   |
| Received in Library Date Time Rush White and yellow p | Requested: Days st be approved by lab manager  | '                | '' 50                 | 03 286   | ,5023         | +                       |                   |
| White and yellow                                      | pages should accompany samples to the la   | aboratory. The o | lient retains the pir | ık page.   |               | 1002                    | <u>.</u>          |

Summit Environmental Technologies, Inc. Cooler Receipt Form Client:\_ Order Number: Time Received:\_\_\_\_\_ Date Received: Number of Coolers Boxes: N/A Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: Peanuts Bubble Wrap Paper Foam None Other: Packaging: Tape on cooler/box: N/A **Custody Seals intact** N/A C-O-C in plastic N/A present / absent / melted Ice\_\_\_\_ Blue ice\_\_\_ N/A °C Sample Temperature N/A C-O-C filled out properly Ν N/A Samples in separate bags N/A Sample containers intact\* Ν N/A \*If no, list broken sample(s):\_ Sample label(s) complete (ID, date, etc.) N/A Label(s) agree with C-O-C N/A Correct containers used N/A Sufficient sample received N/A Bubbles absent from 40 mL vials\*\* Ν \*\* Samples with bubbles less than the size of a pea are acceptable. Was client contacted about samples Ν Will client send new samples Client contact: Date/Time:\_\_\_\_\_ Logged in by: Comments:\_\_\_\_



February 11, 2010

#### LABORATORY REPORT

1/2

Client:

Industrial Oils, Inc.

Address:

1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

02/01/2010-02/07/2010

Date Received:

02/11/2010

Project #:

Weekly Plant Prod.

Client ID #: Laboratory ID #: 1001915-01

3163 A

Matrix:

Liquid

| <u>Parameter</u><br>Arsenic | <u>Method</u><br>6010 | Results<br><1.0ppm | Date of Analysis<br>02/11/2010 |
|-----------------------------|-----------------------|--------------------|--------------------------------|
| Ash                         | D482-02               | 0.64%              | 02/11/2010                     |
| BTU/lb                      | D-240-02              | 19465/lb           | 02/11/2010                     |
| Cadmium                     | 6010                  | 0.15ppm            | 02/11/2010                     |
| Chromium                    | 6010                  | <4.0ppm            | 02/11/2010                     |
| Flash Point                 | 1010                  | >200°F             | 02/11/2010                     |
| Lead                        | 6010                  | 42.0ppm            | 02/11/2010                     |
| PCB                         | 8082                  | ND                 | 02/11/2010                     |
| Sulfur, Wt%                 | D-4294                | 0.1931%            | 02/11/2010                     |
| Total Halogen, PPM          | 9075                  | 451ppm             | 02/11/2010                     |

Laboratory Manager:



LABORATORY REPORT February 11, 2010

2/2

Client: Industrial Oils, Inc. Address: 1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected: 02/01/2010-02/07/2010

Date Received:

02/11/2010

Project #:

Weekly Plant Prod.

Client ID #:

3163 B

Laboratory ID #: 1001915-02 Matrix: Liquid

| <u>Parameter</u><br>Arsenic | Method<br>6010 | Results<br><1.0ppm | <u>Date of Analysis</u><br>02/11/2010 |
|-----------------------------|----------------|--------------------|---------------------------------------|
| Ash                         | D482-02        | 1.0%               | <b>02/</b> 11 2010                    |
| BTU/lb                      | D-240-02       | 18245/lb           | 02/11/2010                            |
| Cadmium                     | 6010           | 1.5ppm             | 02/11/2010                            |
| Chromium                    | 6010           | <4.0ppm            | 02/11/2010                            |
| Flash Point                 | 1010           | >200°F             | 02/11/2010                            |
| Lead                        | 6010           | 22.0ppm            | 02/11/2010                            |
| PCB                         | 8082           | ND                 | 02/11/2010                            |
| Sulfur, Wt%                 | D-4294         | 0.1666%            | 02/11/2010                            |
| Total Halogen, PPM          | 9075           | 416ppm             | 02/11/2010                            |

Laboratory Manager:



4150 N Suttle Road

Portland, OR 97217-7717

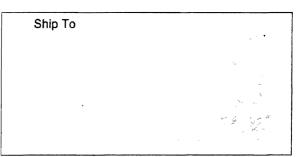
Bill To

Cornerstone Industrial Minerals PO Box 1287 Lakeview, OR. 97630

# Invoice

2/24/2010

310260



Resale#

Option PO # Terms Due Date Ship Date BL# Account # 2/25/2010 2/13/2010 03100213001 Net 25th Email

Description Quantity Price Each Amount Recycled Fuel Oil (Flash >200F) 6,474 1.10 7,121.40

Pay your bills online at:

We accept all major credit cards

paid within our terms.

Phone #

503-546-3540

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

Fax#

503-546-3588

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

**Subtotal** \$7,121.40 **Sales Tax (0.0%)** \$0.00 **Total** \$7,121.40 **Credits** \$0.00 Balance \$7,121.40 ORRCO.BIZ Web Site

E-mail

SUEE@ORRCO.BIZ



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

### SHIPPING RECORD

S 03-10-0213-001

Sold To:

Cornerstone Industrial P.O. Box 1287 Lakeview OR 97630

EPA#

Cust ID# 17933

Phone: 541-947-5755 Ship To: Lakeview,WA Shipped From:

Plant # 3

101

1291 Laverne Ave. Klamath Falls, OR 97603 Phone 541-884-9124 EPA# ORD980980775

Carrier: IOI Truck# 9806

|      | Date    |      | Driver:  | Terms           | Written By      | Sales Rep            |     | Page                 |
|------|---------|------|--|-----------------|-----------------|----------------------|-----|----------------------|
|      | 02/13/1 | 0    | DOUG   | -0-             | Erich           | 15                   |     | <b>1</b> of <b>1</b> |
| LINE | QTY.    | UNIT | ITEM   |                 | %H20            | LAB ID               | CDT | REFERENCE #          |
| 1    | 6474    | Gal. | RFO (Recycled Fuel of Heavy Burner Diesel Fuel, 5A |                 | 2 %<br>part 279 | 3163                 | 416 | 198421               |
|      |         |      | API Gravity at 60 F 29.5                           | PPG 7.318 Gross | s Weight        | Tare<br><i>Total</i> |     | Veight 0<br>6474.    |

| Signed X        | Signed X    |
|-----------------|-------------|
| Relinquished By | Received By |

Nº - 7075

SIGNEDX

# CORNERSTONE INDUSTRIAL MINERALS CORPORATION

LAKEVIEW, OREGON • (541) 947-5755

#### WEIGHT BY POWELL SCALES

| DATE                                      | 2.15-10   |  |   |                                  |  |                                 | ILL <sub>.</sub> OF<br>ADING |                           |                         |                          |                       |
|---|---|--|---|----------------------------------|--|---------------------------------|------------------------------|---------------------------|-------------------------|--------------------------|-----------------------|
|   |   |  |   |                                  |  |                                 |                              |                           |                         |                          |                       |
|   | SS  |  |   | _                                |  |                                 | 275                          |                           |                         |                          |                       |
|   |   |  |   | <del>-</del><br>-                |  |                                 |                              | *                         | ्व भिक्ताहर<br>         | ·PE)                     |                       |
| СОММО                                     | DDITY Waste OF  |  |   | _                                |  |                                 |                              |                           |                         |                          |                       |
|   |   |  |   |                                  |  | ID                              | 9806                         |                           |                         |                          |                       |
| REMAR                                     | KS Industrial   | 0:15   |   |                                  |  | GR<br>TA<br>NE                  | OSS<br>RE<br>T               | 31660<br>47380<br>+ 09:44 | LB<br>AM                |                          |                       |
|   | R ON OF   |  |   |                                  |  |                                 |                              | Ì                         | 2).0                    | ./                       |                       |
| Phone 503<br>Toll Free 8                  | uttle Road<br>Oregon 97217  | RRCO Oil Re-Refinit Company  | Eugene, OR:<br>Hoquiam, WA:<br>Klamath Falls, OI<br>Kennewick, WA:<br>Medford, OR:<br>North Bend, OR:<br>Salt Lake City, U'<br>Spokane, WA: | EPA# WAI<br>EPA# ORE<br>EPA# ORE | D988519<br>D980980<br>H000011<br>D987197<br>D980978<br>D982589 | 775<br>577<br>092<br>266<br>459 | BILL                         | Date Date                 | 19                      | 842                      |                       |
| Generator                                 | POR   |  | Contact Person  | Phone                            |  | ddress                          |                              |                           |                         |                          |                       |
| Addre                                     |   |  | State Zip   | County                           |  |                                 |                              | Mark delle delle          | -                       |                          |                       |
| Destinat                                  | tion: / A Ko1 Lei La  | ove  |   | -                                |  | Billing                         | Check#                       |                           | P0#                     |                          |                       |
| Via Carr                                  | tion: LA Kovedus ier: DOJ   |  |   |                                  |  |                                 | Profile Da                   | te:                       |                         |                          |                       |
| Driver:                                   | TOUS TOLL   | Truck # 980 (  | Miles F   | un:                              | Sniffer  | CDT/<br>HCDT                    |                              |                           | Rate per                | Rate per                 |                       |
| Gal./Dil.                                 |   | RFO  |   |                                  | P/F  | 416                             | μn                           | Flash<br>Point            | Gal./Brl.               | Hour                     | Charge                |
|   | 79040   |  |   |                                  |  | 1.0                             |                              | 7000                      | -                       |                          |                       |
| <i>6</i> 174                              | 31660 ·<br>47380 ·  | 7.318  |   |                                  |  |                                 |                              |                           |                         |                          |                       |
|   | 1100  |  |   |                                  |  |                                 |                              |                           |                         |                          |                       |
|   | erial being transported for I   |  | RD 9809807  |                                  |  |                                 |                              | Total:                    |                         |                          |                       |
| pesticides,<br>other mater<br>or by any e | varrants that the waste petro<br>chlorinated solvents at conc<br>rial classified as hazardous v<br>quivalent state hazardous su<br>generator) agrees to pay for | entrations greater than<br>vaste by 40 CFR part 2<br>ıbstance classification | 1000 PPM, PCBs at<br>61, Subparts C and I<br>program.Should Labo  | concentration<br>(implement      | ns great<br>ing the f  | er thar<br>federal              | 2 PPM<br>Resourd             | (or 50 Pf<br>e Consei     | PM with A<br>rvation ar | knalytical)<br>nd Recove | , or any<br>ery Act), |

DATE: 2-15-10



**Head Office** 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

### SHIPPING RECORD

S 03-10-0215-003

Sold To:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438 EPA#

Cust ID# 12641

Phone: 541-988-1127

Ship To:

3136

LAB ID

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124 EPA# ORD980980775

Carrier: IOI Truck# 9806

Sales Rep. Page Date Driver: Terms Written By 15 1 of 1 02/15/10 DOUG P George -0-%H20 CDT Reference # Unit \$ Total LINE QTY. UNIT ITEM Gal. RFO (Recycled Fuel Oil) Flash > 20 1 % 416 \$0.00 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279

T6A
API Gravity at 60 F30 PPG 7 296 Gross Weight 79320 Tare 3 1560 NET Weight 0 47760 Total Gal. 0.6546

otal Amount

\$0.00

Signed X

Relinguished By

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 FPA# ORD980975692



Eugene, OR:

EPA# ORQ000024941 EPA# WAD988519419 Eugene, On.
Hoquiam, WA: EPA# WAD98091977.
Klamath Falls, OR: EPA# ORD980980775
EPA# WAH000011577
EPA# ORD987197092 Medford, OR: EPA# ORD987197092 North Bend, OR: EPA# ORD980978266 Salt Lake City, UT: EPA# UTD982589459

**BILL OF** 198422 **LANDING** Customer ID Number

Dispatch #:

|           | A# ORD/00//30/2                     | Spokane, WA:             | EPA# WAHOOU     | 011585 |                   |        |  |
|-----------|-------------------------------------|--------------------------|-----------------|--------|-------------------|--------|--|
| Generator | Name Address City                   | Contact Person State Zip | Phone<br>County | ddress |                   |        |  |
| tion      | Consigned To: JASPER Wood PROTU     | र्षेड                    |                 | ng A   | 0                 | DO. 1. |  |
| orta      | Destination: JASPOR DA              |                          |                 | ⊟<br>B | Check#            | P0#    |  |
| ansp      | Destination: TASPAR OF Via Carrier: |                          |                 |        | Profile Date:     |        |  |
| _         | Driver: Doug dote Truck # 981       | ) (c Miles F             |                 |        | Load Ticket # 신경- |        |  |
| _         |                                     |                          |                 | COT/   | Clark Dat         | 1 D.1  |  |

Flash Rate per Rate per Point Gal./Brl. Hour Gal≱/Brl. HCDT Description pН Charge 416  $+\infty$ 6546

Above material being transported for Recycling EPA# ORD 980 980 775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-16-10



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

#### **RECEIVING RECORD**

R 03-10-0226-002

Received From:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438

EPA#

Phone:

541-988-1127

Customer ID# 12641 Driver:

**G.BOB** 

Receiving Location: Plant #

101

1291 Laverne Ave. Klamath Falls, OR 97603

Phone

541-884-9124

EPA#

ORD980980775

|          | Date |      | Terms                                |                 | Written By                                 |      | Sales   | s Rep. | Pa                   | ge       |
|----------|------|------|--------------------------------------|-----------------|--|------|---------|--------|----------------------|----------|
| 02/26/10 |      | 0    | -0-                                  |                 | Erich                                      |      | 15      |        | <b>1</b> of <b>1</b> |          |
| Line     | Qty. | Unit | Item                                 |                 | * 2000/80100000000000000000000000000000000 | %H20 | Unit \$ | B/L#   | Net Qty              | Total \$ |
| 1        | 1561 | Gal. | Used Oil                             |                 |  | 1 %  | \$0.00  | 228612 |                      | \$0.00   |
|          |      |      | Generator ID# 862<br>RETURNED RFO-5A | Industrial Oils |  |      |         |        |                      |          |
|          |      |      | Total Gal.                           | 1561.           |  |      |         |        |                      |          |

Total \$0.00

Customer warrents that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find this product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

| Signed X | _DATE: | 02/26/10 |
|----------|--------|----------|
|----------|--------|----------|